

Receiving Report

Date: 1/14/21

Batch No: M 28 824 ⁹⁰³

Supplier: JHY-SONH

Dart P/O: 2374

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ☒ ²⁷ N/A ☐
 Work Order ☐ ^{0.50} 1/14/21 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M3045760A</u>		<u>227</u>	<u>0</u>	<u>227</u>			
<u>S-020</u>		<u>48</u>	<u>0</u>	<u>48</u>			
<u>S063</u>		<u>320</u>	<u>0</u>	<u>320</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

1/14/21
[Signature]

Location _____

Purchase Order Receipt Listing

Monday, April 21, 2014 8:15:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23746 Receipt Dates from 4/21/2014 to 4/21/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO23746	5		M6061T6S.080	sf	4/17/2014 336.0000	4/21/2014	336.0000	\$3.73	0.0000	0	\$1,253.78
CAD	No		6061-T6 .080 Sheet	sf		DES102		\$1,253.78	0.0000	0	
			m128903								
Total Received Quantity: 336.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,253.78											
Total Balance Due Quantity: 0.0000											

B I L L O F L A D I N G
Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 872880
Ship Date 15Apr14 at 15:33 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-671595- 1 Your PO # 237446

ALUMINUM SHEET 6061 T6
.0810 Nom X 48.0000" X 144.0000"

Heat Number Tag No
K350146 282551
12871/01/02 282553
Total:

Quantity PCS Wt LBS
240.00 SFT 5 271
96.00 SFT 2 108
336.00 SFT 7 379

2) Our Order PEC-671595- 2 Your PO # 23744
ALUMINUM FLAT BAR 6061-T6511
2.00" x 2.25" X 144.0000"

Heat Number Tag No
201406213 282555

Quantity PCS Wt LBS
12 FT 1 64

TOTAL: Tags 3 PCS 8 LBS 443

ADD ON TO 671461/671551 VIM SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BDL, 1 SKID GW. 585 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85217549 02 / 3
Rev.: 0

Seite / page: 1 von / of 2
Datum / date: 2014 02 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA Copper and Brass Sales Division P.O. BOX 5116 SOUTHFIELD MI 48086 USA Warenempfänger / consignee: CBS Chicago 905 Carlow Dr Ste D BOLINGBROOK IL 60490-5610 USA	Bestell Nr. / order no.: 5400203646-R01 Datum / date: 2013 11 06
	Auftragsbest. Nr. / order confirm no.: 665863 Datum / date: 2013 11 07
	Lieferschein Nr. / delivery note: 85217549 Datum / date: 2014 02 28

Produkt / product Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,080x48,00x144,00 Kundenartikel Nr. / cust. article no.: ALFLR01650	Bedingungen / terms Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 ASME SB-209, 2011a Sondervorschrift / special terms:
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AB-Pos. ord. item	BNr/Los/Teillos Lot/No./Part	Guss-Nr. cast no.	Werkstoff material	Koilo- packno.	Gewicht netto weight net	Stk. pcs.
02	12871/01/02	01/0057422/3	6061	6658630004	4034,392 lbs	74
02	12871/01/02	01/0057422/3	6061	6658630005	3818,342 lbs	70
02	17923/01/02	01/0060097/3	6061	6658630006	4016,755 lbs	74

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0057422/3	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,67	0,40	0,31	0,11	0,90	0,16	0,03	0,05	0,02	0,03
01/0060097/3	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,74	0,45	0,24	0,13	0,89	0,18	0,07	0,05	0,02	0,03

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA
 Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089460
 CstAr CstOr 257402
 Wgt.: 108.380 LB Date 04/11/2014

John R. Zambetti



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85217549

02 / 3

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2014 02 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
12871/01	T6	LT	2	from	49,0	40,8	14		
12871/01	T6	LT		to	49,0	40,9	15		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
17923/01	T6	LT	2	from	48,9	41,3	15		
17923/01	T6	LT		to	49,0	41,5	16		

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089460

CstAr CstOr 257402

Wgt.: 108.380 LB Date 04/11/2014



Service Center Metals

5850 Quality Way

Prince George, VA 23875

Can Do.

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
200513	3

BILL TO	MANIFEST NUMBER	DIE NUMBER	DATE OF SHIPMENT
Copper & Brass Sales, Inc.	220697	RB0404	4/3/2014
SHIP TO	CUSTOMER PO	ALLOY / TEMPER	SALESPERSON
Copper & Brass Sales, Inc	5400218180	6061-T6511	Ellis Williams
Quantity Certified	CUSTOMER PART NUMBER	DESCRIPTION	
1,156 lbs 18 pcs	ALREC00877	SCRB 2.000x2.250	

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

CERTIFICATION
ASTM-B221-13 Stencil Cont
SPECIFICATION
AMS-QQA-2008 - 1997
SPECIFICATION
RoHS 2011/65/EU Compliant
Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

Mechanical Properties

Tests	Lot No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
1	201406213	3/29/14	min 48.50 max 48.50	min 45.00 max 45.00	min 16.15 max 16.15

Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Others Each Total	Melt Source:
0314080	6061	0.77	0.35	0.31	0.09	0.86	0.10	0.06	0.02	97.44	0.03 0.10	United States of America

Calvin J. Wiggins, Director of Quality & Technical Services

Rev. 9/23/11 - UMS

Print Date: 4/3/2014

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089464

CstAr

CstOr 257402

Wgt.: 64 LB

Date 04/11/2014

John L. Zambetti

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.080
 DATE: April 21 / 2014

PO / BATCH NO.: 23746

MATERIAL CERT REC'D: Yes THICKNESS ORDERED: .080
 QUANTITY RECEIVED: 336 PF THICKNESS RECEIVED: .0785
 QUANTITY INSPECTED: 336 PF SHEET SIZE ORDERED: 4x12
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	ASTM B209-K HT #
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	m128903
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27 9-29</u> <u>14/1/21</u>	SIGNED OFF BY: _____
DATE: <u>14/1/21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

14/10/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	4/17/2014 Yes 4/17/2014		224.00 sf	\$4.27	\$956.73
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$956.73
2	M304S18GA	304/316 .050 Sheet	4/17/2014 Yes 4/17/2014		224.00 sf	\$3.45	\$772.28
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$772.28

PO Instructions: quotation:
no: pec st-0670569

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

3	M2024T3S.020	Alum. sheet .020	4/17/2014	48.00	\$4.33	\$208.00
			Yes	sf		
			4/17/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037 OR ASTM B209

Line Total: \$208.00

4	M6061T6S.063	6061-T6 .063 Sheet	4/17/2014	320.00	\$3.31	\$1,060.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$1,060.00

5	M6061T6S.080	6061-T6 .080 Sheet	4/17/2014	336.00	\$4.13	\$1,386.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quotation:
no: pec st-0670569

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$1,386.00

6	71401-45	Procurement Quality Clauses	4/17/2014	1.00	\$0.00	\$0.00
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No

4/17/2014

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

Line Total: \$0.00

PO Total: \$4,383.01

PO Instructions: quotation:
no: pec st-0670569

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014